

# DUPLICATE INVOICE

**Remit Address:**

**WCBS-TV**  
 P.O. Box 33091  
 Newark, NJ 07188-0091  
 Main: (212) 975-4321  
 Billing: (212) 975-1900

Advertiser  
 DCCC/ Robert Zimmerman for Congress  
 PO Box 220363  
 Great Neck, NY 11022  
 US

Invoice #	110034897
Invoice Date	10/23/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/23/22

Product  
 D- HOUSE NY -03

Order #	524197
Alt Order #	WOC13844275
Deal #	
Order Flight	10/18/22 - 10/24/22

**Billing Address:**

**Assembly Media**  
 Attention: Accounts Payable  
 711 3rd Ave Fl 3  
 New York, NY 10017-9214  
 US

Property  
 WCBS-TV

Account Executive  
 Maliha Khan

Sales Office  
 CTS-POL

Sales Region  
 National

Agency Code	TV15458
Advertiser Code	
Product 1/2	RZAD

Billing Calendar  
 Broadcast

Billing Type  
 Cash

Special Handling

Agency Ref	100012
Advertiser Ref	515958

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-Su 11p-1135p News	11p-1135p		10/17/22 to 10/23/22	4x	-1--111				
	WCBS			Tu	10/18/22	:15	11:09 PM	RZ220315H	\$1,250.00		2
	WCBS			F	10/21/22	:15	11:11 PM	RZ220515H	\$1,250.00		4
	WCBS			Sa	10/22/22	:15	11:32 PM	RZ220515H	\$1,250.00		6
	WCBS			Su	10/23/22	:15	11:35 PM	RZ220415H	\$1,250.00		8
	WCBS			Su	10/23/22	:15	11:29 PM	RZ220315H	\$1,250.00		
	WCBS			Su	10/23/22	:15	11:31 PM	RZ220415H	\$1,250.00		
	WCBS			Su	10/23/22	:15	11:57 PM	RZ220315H	\$1,250.00		
	WCBS			Su	10/23/22	:15	11:59 PM	RZ220515H	\$1,250.00		

Aired Spots **4**

<u>Gross Total</u>	<b>\$10,000.00</b>	<u>Payment Terms</u>	<b>30 Days</b>
<u>Agency Commission</u>	<b>\$1,500.00</b>		
<u>Net Amount Due</u>	<b>\$8,500.00</b>		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.